

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – Cell phones – Payment of Rs.931/- towards charges for sending status of C.M. Petitions / representations to the VIPs/MLAs/Secretaries on mobile No.9849908599 by Sr. System Analyst – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 2137**

**Dated:06/05/2009.**

**Read:**

From Bharti Airtel Ltd., Hyd. Bill No.33502902 Dt:24/04/2009.

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**ORDER:**

In the reference read above M/s Bharti Airtel Limited, Hyderabad has submitted bill towards SMS charges on the mobile No.9849908599 for the period from 23/03/2009 to 22/04/2009 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.931/- (Rupees Nine Hundred and Thirty One Only) to Bharti Airtel Limited, Hyderabad towards charges for sending the C.M. petitions / representation to the VIPs/MLAs/Secretaries through SMS on mobile No.9849908599 by Sr.System Analyst in office of Principal Secretary (S) to Chief Minister during period from 23/03/2009 to 22/04/2009.

3. The expenditure sanctioned in para 2 above shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel Mobile No. - 9849908599 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESHWARA RAO  
DEPUT SECRETARY TO GOVT. (GENL.)**

To  
M/s Bharti Tele-Ventures Limited, Hyderabad.  
The Dy.P.A.O., Sectt. Br.,Hyd.  
G.A.(OP/Tel.Expr.) Dept.  
S.F./S.C.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**